Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2017

SBR No: 000035/2017-18. date: 11-01-2018.

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 009-17-000036**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains Sonnappa Layout Cross Roads Virupakshapura in Ward No. 09 (Vidyaranyapura) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N. Lokanathreddy, # 05, 1st Main, 7th 'A' Cross, Kaverinagara 'A' Block, Kavalbyrasandra, Bangalore – 560 032.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/20(24412)/WO/216/2016-17** Date: **13.03.2017**

Certified that the measurements were taken by me on 4/12/2017 and recorded of **Pages** 357701 to 357707 of measurement Book No. 3578/2017-18 and that the work is satisfactorily executed.

N.L Reddy
Contractor

4/12/2017.
Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..…	Amount	1919062-00
adjusted towards cash advance recovery of	IT -	19191-00
b. Payments Now made } cost store or other material supplied.	Cess -	19191-00
recovery of amount creditable to this/other work	CBF -	1919-00
Amount paid on this bill Cheque / Cash.	Fine -	4275-00
	LR -	18807-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.	Adj.	63383-00
9) Value of Government materials supplied.		
Total amount adjusted -		1855679-00

N.L Reddy
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

N.L Reddy
Signature of Contractor

Dated

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Stamp

ಬಿಲ್ಲು ಮೊತ್ತ ರೂ. 19,19,062-00

ಗಳಿಸಿದ ಮೊತ್ತ ರೂ. 63383-00

ಕಡಿತ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತ ರೂ. 1855679-00

Rs: Eighteen Lakh fifty five thousand six hundred seventy nine only

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ 29/01

ಕಾ. ಪಾ. ಅ.
ಬ್ಯಾಟರಾಯನಪುರ ವಿ
ಬೃ. ಬ. ಮ. ಪಾ

Executive Engineer 29/01

Initials of Officer making payment

Sl. No.		Unit
1	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
6	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge- Data rate	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

AE 4/12/2017

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	279.90	193.00	54021.00	279.90	54021.00	
Cum	-	-	46.65	5004.00	233437.00	46.65	233437.00	
Cum	-	-	97.97	6044.78	592207.00	97.97	592207.00	
Sqm	-	-	746.40	301.26	224860.00	746.40	224860.00	
Tonne	-	-	5.88	57630.00	338864.00	5.88	338864.00	
Sqm	-	-	278·66 279.00	1707.00	475673- 476253.00	278·66 279.00	475673- 476253.00	
					1919642.00		1919642.00	

19,19 073 =00 19,19 073 =00

₹ 19·19062-00 ₹ 1919062-00